(5)

# Work Order ID 62976

*Thursday, October 14, 2010 12:58:21 PM*



**Item ID:** D3394-043 **Accept** **Setup Start** **Stop**

**Revision ID:**

**Item Name:** Lug Assembly

**Start Date:** 10/14/2010 **Start Qty:** 30.00 **Cust Item ID:**

**Required Date:** 10/22/2010 **Req'd Qty:** 30.00 **Customer:**

**Reference:**

**Approvals:** **Process Plan:** P **Date:** 10-10-14 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| **Draw Nbr** | **Revision Nbr** | | | | | | | | |
| D3394 DEO | Rev B | | | | | | | | |
| 100 | BAND SAW | 0.00 | | | | | | | |
| Bandsaw | **Memo** | 0.00 | | | | | | | |
| Jeaspa Bandsaw | Cut Blank to .850" | | | | | | | | |
| 120 | | 0.00 | | | | | | | |
| HAAS 1 | **Memo** | 0.00 | | | | | | | |
| HAAS CNC vertical machine #1 | MILL AS PER DWG AND FOLIO FA808<br>FOLIO REV:<br>DWG REV: | | | | | | | | |
| | DEBURR | | | | | | | | |

NH

cut at Meter

Purchasing

Issue PO 12794
to Meter
Machine per drwg D3394 Rev B
D2423 B 45800

CL 10110122 (30)

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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**NOTE:** Date & initial all entries

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**Reference:**

**Run Start**

**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

**Stop**

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| 130 QC Quality Control | ~~QC2- Inspect parts off machine FAI/FAIB~~ Receive + Inspect for Transit damage Ensure C of C attached Receiving | 0.00 | | | | 30 | | | |
| | **Memo** | 0.00 | | | | | | | |
| 135 QC Quality Control | ~~QC8-~~ Inspect parts - second check QC6 | 0.00 | | | | counted x30 | | | |
| | **Memo** | 0.00 | | | | | | | |
| 140 HandFinish Hand Finishing | Chemical Conversion Coat per QSI005 4.1 | 0.00 | | | | 30 | | | |
| | **Memo** | 0.00 | | | | | | | |

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
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| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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**NOTE:** Date & initial all entries

# Work Order ID 62976

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**Revision ID:** **Stop**

**Item Name:** Lug Assembly

**Start Date:** 10/14/2010 **Start Qty:** 30.00 **Cust Item ID:**

**Required Date:** 10/22/2010 **Req'd Qty:** 30.00 **Customer:**

**Reference:**

**Run Start**

**Stop**

**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| 150 | White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum | 0.00 | | | | | | | |
| Powdercoat | Memo | 0.00 | | | | | | | |
| Powder Coating | START TIME: 11:05 OVEN TEMPERATURE: 320° FINISH TIME: 12:05 | | | | | | | | |
| 160 | QC3- Inspect Part Finish | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |
| 170 | | 0.00 | | | | | | | |
| Small Fab | Small Fab | | | | | | | | |
| Small Fab | Memo | 0.00 | | | | | | | |
| Small Fab | Assemble as per Dwg D3394 | | | | | | | | |

M 115291

10/11/10 30 10-11-10

10/11/10 30

10/11/10 30

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
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| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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**NOTE:** Date & initial all entries

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**Reference:**

**Run Start**

**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

**Stop**

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| 180 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | counted x30 | | | |
| QC | **Memo** | 0.00 10/4/19 | | | | | | | |
| Quality Control | | | | | | | | | |
| 190 | Identify as per dwg & Stock Location: 475 | 0.00 | | | | 10/4/22 (30) | | | |
| Packaging | **Memo** | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 200 | QC21- Final Inspection - Work Order Release | 0.00 | | | | CK 10/11/22 MF 10-11-22 | | | |
| QC | **Memo** | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
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**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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**NOTE:** Date & initial all entries

# Picklist Print

*Thursday, October 14, 2010 12:58:25 PM*



**Work Order ID:** 62976

**Parent Item:** D3394-043

**Parent Item Name:** Lug Assembly

**Start Date:** 10/14/2010 **Required Date:** 10/22/2010

**Start Qty:** 30.00 **Required Qty:** 30.00

**Comments:** IPP Rev: A New Issue 06-01-06 JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MS35489-93 GROMMET | | Purchased | No | | | 100 | Each | 68.0000 | 2 | ~~60~~ EP 10/11/19 | | | |
| | | | | **Location** | | **Loc Qty** | | **Loc Code** | | | | | |
| | | | | ST296 | | 68 | | | | M116186 (20x) | | | |
| | | | | | 115816 | ~~68~~ 40 | | | | 40 | | | |
| D2423 Lug Extrusion | | Manufactured | No | | | 110 | f | 339.2550 | 0.07 | 2.210526 | | | |
| | | | | **Location** | | **Loc Qty** | | **Loc Code** | | | | | |
| | | | | MAT06 | | 339.2549795 | | | | | | | |
| | | | | | 43722 | 180 | | | | | | | |
| | | | | | 45800 | 159.254979 | | | | 2.21 CZ 10/10/22 | | | |
| D3394-3P Lug | | Purchased | No | | | 170 | Each | 0.0000 | 1 | 30 Lull 10/10/22 | | | |

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
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**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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**NOTE:** Date & initial all entries

| DART AEROSPACE LTD | Work Order: | 02976 |
|---|---|---|
| | | |
| Description: Lug | Part Number: | D3394-3 |
| | | |
| Inspection Dwg: D3394 Rev: B | | Page 1 of 1 |

## FIRST ARTICLE INSPECTION CHECKLIST

[X] First Article [ ] Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|---|---|---|---|---|---|---|
| 4.450 | +/-0.010 | | | | | |
| 0.345 | +/-0.010 | | | | | |
| 0.306 | +/-0.010 | | | | | |
| 3.700 | +/-0.010 | | | | | |
| 0.750 | +/-0.010 | | | | | |
| Ø0.257 | +0.005/-0.000 | | | | | |
| Ø0.453 | +0.006/-0.001 | | | | | |
| 0.375 | +/-0.010 | | | | | |
| R1.100 | +/-0.010 | | | | | |
| 0.400 | +/-0.010 | | | | | |
| 0.250 | +/-0.010 | | | | | |
| 1.91 | +/-0.030 | | | | | |
| R0.060 | +/-0.010 | | | | | |
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| Measured by: | | Audited by: | | Prototype Approval: | N/A |
|---|---|---|---|---|---|
| Date: | | Date: | | Date: | N/A |

| Rev | Date | Change | | Revised by | Approved |
|---|---|---|---|---|---|
| A | 09.11.04 | New Issue | P/O D3394-043 | KJ | |

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
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**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

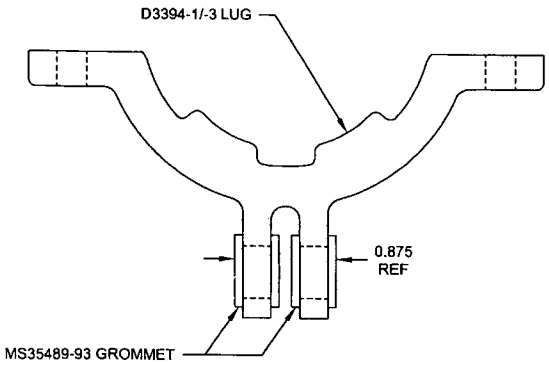
**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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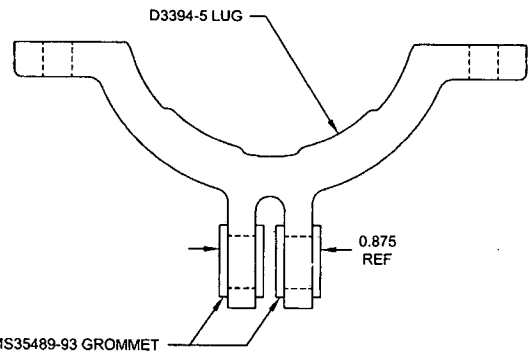
**NOTE:** Date & initial all entries

| QTY. -041 | QTY. -043 | QTY. -045 | PART NUMBER | DESCRIPTION |
|---|---|---|---|---|
| X | | | D3394-041 | LUG ASSEMBLY |
| | X | | D3394-043 | LUG ASSEMBLY |
| | | X | D3394-045 | LUG ASSEMBLY |
| | | | | |
| 1 | | | D3394-1 | LUG |
| | 1 | | D3394-3 | LUG |
| | | 1 | D3394-5 | LUG |
| | | | | |
| 2 | 2 | 2 | MS35489-93 | GROMMET |

SP
S
E
UNCONT
SUBJECT
WITH
WORK
NO. 42914
BS 10-10-14




D3394-041/-043 LUG ASSEMBLY




D3394-045 LUG ASSEMBLY

DEO ATTACHED

RELEASED
09/04/25 AD

**NOTES:**
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 0.20 lbs APPROX

| REV. | DESCRIPTION | BY | DATE |
|---|---|---|---|
| B | ADDED -045. SHT 4 ADDED FILLETS IN SECTION A-A. SEE PAR 152 | AJS | 09.04.02 |
| A | NEW ISSUE | PH | 05.02.14 |

| | | |
|---|---|---|
| DESIGN | PH | **DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA |
| DRAWN | AJS | |
| CHECKED | | DRAWING NO. REV. B |
| MFG. APPR. | | D3394 SHEET 1 OF 4 |
| APPROVED | | TITLE SCALE |
| DE APPR. | | LUG NTS |
| DATE | 09.04.02 | |

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Dart Aerospace Ltd

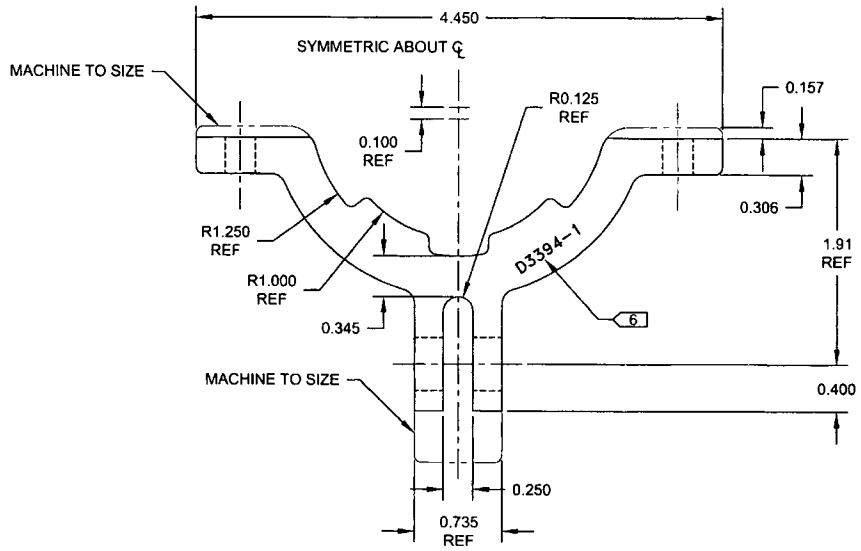
| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
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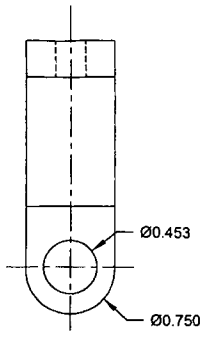
**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

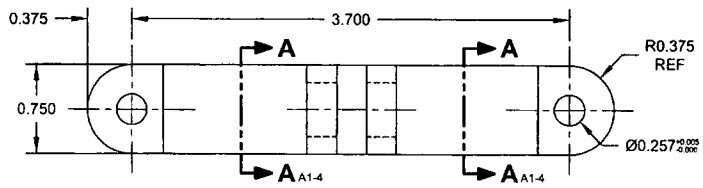
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| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries




D3394-1 LUG

Jo 62976

DEO ATTACHED

RELEASED 09/06/25 BD

**NOTES:**
1) MATERIAL: MAKE FROM D2423
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
   POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION, WITH TOOL A TIP RADIUS OF 0.015±0.005
7) WEIGHT: 0.18 lbs

| | | | |
|---|---|---|---|
| DESIGN | PH | **DART AEROSPACE LTD** | |
| DRAWN | AJS | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. B |
| MFG. APPR. | | D3394 | SHEET 2 OF 4 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | LUG | NTS |
| DATE | 09.04.02 | | |

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**Dart Aerospace Ltd**

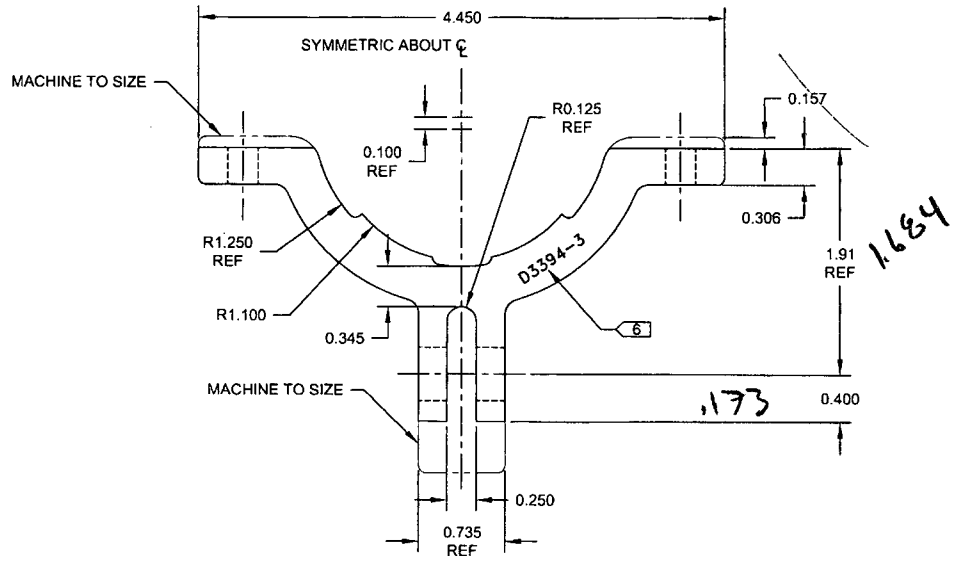
| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
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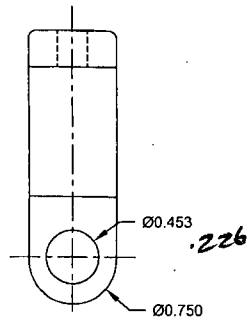
**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

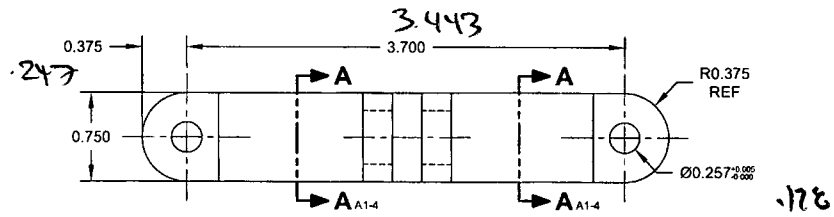
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| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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| | | | | | | | | |

**NOTE:** Date & initial all entries




D3394-3 LUG

alu 42976

**DEO ATTACHED**

RELEASED 09/12/25 NP

**NOTES:**

1) MATERIAL: MAKE FROM D2423
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
   POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION, WITH TOOL A TIP RADIUS OF 0.015±0.005
7) WEIGHT: 0.18 lbs

| | | | |
|---|---|---|---|
| DESIGN | PH | **DART AEROSPACE LTD** | |
| DRAWN | A.S | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. B |
| MFG. APPR. | | D3394 | SHEET 3 OF 4 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | LUG | NTS |
| DATE | 09.04.02 | COPYRIGHT © 2005 BY DART AEROSPACE LTD | |

Dart Aerospace Ltd

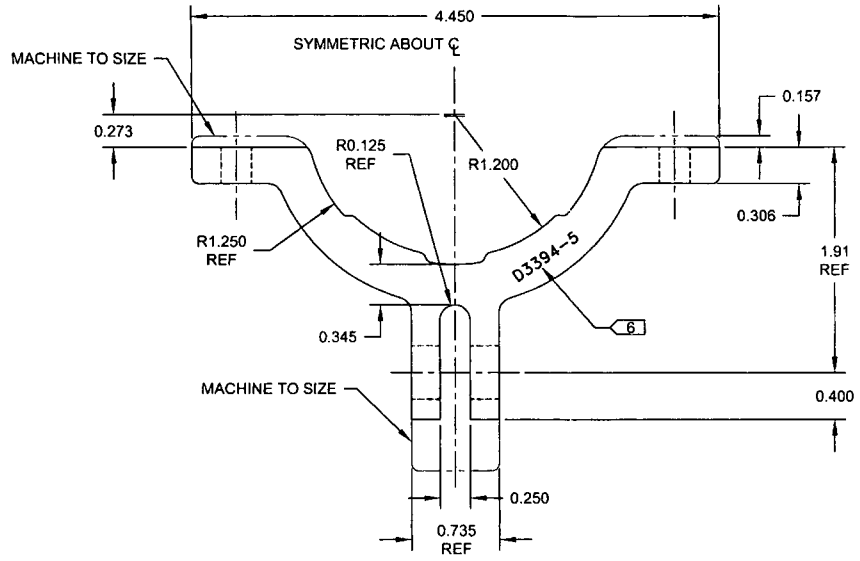
| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

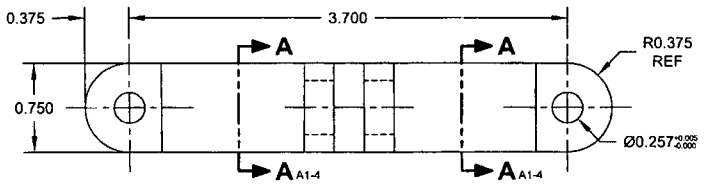
**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

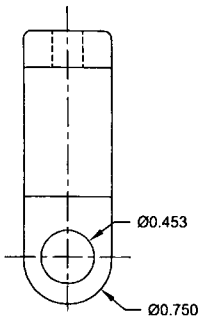
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
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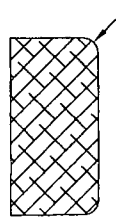
**NOTE:** Date & initial all entries




D3394-5 LUG




SECTION A-A

B5-2
B4-2
B5-3
B4-3
B5-4
B4-4

DEO ATTACHED

RELEASED
09/06/25 MH

**NOTES:**

1) MATERIAL: MAKE FROM D2423
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
   POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION, WITH TOOL A TIP RADIUS OF 0.015±0.005
7) WEIGHT: 0.18 lbs

| | | |
|---|---|---|
| DESIGN | PH | **DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA |
| DRAWN | A.S | |
| CHECKED | | DRAWING NO. D3394 — REV. B |
| MFG. APPR. | | SHEET 4 OF 4 |
| APPROVED | | TITLE: LUG — SCALE: NTS |
| DE APPR. | | |
| DATE | 09.04.02 | |

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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

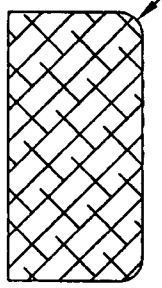
**NOTE:** Date & initial all entries

| DRAWING NO. | TITLE | REV. B | DART AEROSPACE LTD ENGINEERING ORDER | D.E.O. NO. | SHEET NO. | SCALE |
|---|---|---|---|---|---|---|
| D3394 | LUG | | | D3394-B-1 | SHEET 1 OF 1 | NTS |

| DRAWN | CHECKED | MFG. APPR. | APPROVED | DE APPR. |
|---|---|---|---|---|
| AJS | | | | |
| DATE 09.11.04 | DATE 09.11.04 | DATE 09-11-04 | DATE 09/11/04 | DATE 09/11/04 |

SHEET 4 ZONE A,1 MODIFY SECTION A-A AS SHOWN:

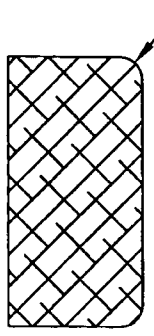
**IS:**




**SECTION A-A**

a64976

**WAS:**




**SECTION A-A**

RELEASED
2009 -11- 25

REASON: DRAFTING ERROR

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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries

DART aerospace
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

# PURCHASE ORDER

**Purchase Order ID PO12794**

**Purchase Order Date** 10/22/10
**PO Print Date** 10/22/10



**Order From :** VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

| | | | |
|---|---|---|---|
| **Contact Name** | | **Buyer** | Chantal Lavoie |
| **Vendor Phone** | 613 678 3957 | **Requisition Nbr** | |
| **Vendor Fax** | 613 678 3956 | **Tax Resale Nbr** | 10127-2607 |
| **Vendor Account Nbr** | | **Terms** | Net 30 |
| | | **Currency** | CAD |
| | | **FOB** | Destination-Collect |

**Special Inst:** MACHINE AS PER DWG ~~D2731 REV. C~~
B62230

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 5 | D3394-3P | Lug | 11/19/10<br>Yes | 30.00<br>Each | Yours ppd | $18.9500 | $568.50 |

**Special Inst:** MACHINE AS PER DWG D3394 REV. B
B62976

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 6 | D3910-1P | CROSSTUBE LUG | 11/19/10<br>Yes | 6.00<br>Each | Yours ppd | $18.9500 | $113.70 |

**Special Inst:** MACHINE A SPER DWG D3910 REV. B
B62944
PLEASE ADVISE PRICE $$$$$

**PO Total:** **$3,092.80**

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

**Change Nbr:** 1 **Change Date:** 10/22/10

METAL TECHNOLOGY INC.

20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0
Tel: (613) 678-3957
Fax: (613) 678-3956

**Delivery Slip No.:** **17550**
Date: Nov 08, 2010
Page: 1

| **Sold to:** | **Ship to:** |
|---|---|
| **Dart Aerospace Ltd.**<br>Att. Linda Lacelle<br>1270 Aberdeen Street<br>Hawkesbury, Ontario<br>K6A 1K7 | Dart Aerospace Ltd.<br>Att. Linda Lacelle<br>1270 Aberdeen Street<br>Hawkesbury, Ontario<br>K6A 1K7 |
| **Order No.:** 12794 | **Sold By:** |
| **Shipped By:** your truck | **Ship Date:** |

| Description | Unit | Ordered quantity | Shipped quantity | Backorder quantity |
|---|---|---|---|---|
| D2230-3 Mounting Lug | Each | 60 | 60 | |
| D2731-7 Mounting Lug | Each | 50 | 50 | |
| D2731-7 Mounting Lug | Each | 24 | 24 | |
| D3394-3 Lug | Each | 40 | 40 | |
| D3394-3 Lug | Each | 30 | 30 | |
| D3910-1 Crosstube Lug | Each | 6 | 6 | |

Received by _____

**Thank you for your order!**

METEC METAL TECHNOLOGY INC.

# CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

| QUANTITY | PART NUMBER | PART NAME | P.O. NUMBER |
|---|---|---|---|
| 60 | D2230-3 | Mounting Lug | 12794 |
| 50 | D2731-7 | Mounting Lug | 12794 |
| 24 | D2731-7 | Mounting Lug | 12794 |
| 40 | ~~D3394-3~~ | Mounting Lug | 12709 |
| 30 | D3394-3 | Mounting Lug | 12709 |
| 6 | D3910-1 | Crosstube Lug | 12709 |

10 lots

MATERIAL: Supplied by DART D2324 45800

We hereby certify that the above parts were made in conformance with applicable drawings.

*METEC Metal Technology Inc.*

Shigi Walz

Vankleek Hill, November 5, 2010

20 Terry Fox Drive P.O. Box 781 • Vankleek Hill ON K0B 1R0 • (613) 678-3957 Fax: (613) 678-3956